

28 MAR 2006

PATENT APPLICATION SERIAL NO.

10/560235

U.S. DEPARTMENT OF COMMERCE
PATENT AND TRADEMARK OFFICE
FEE RECORD SHEET

12/16/2005 ATRAM1 00000151 10560235


01 FC:2631	150.00 OP
02 FC:2633	100.00 OP
03 FC:2642	200.00 OP
04 FC:2617	65.00 OP
05 FC:1206	100.00 OP

Adjustment date: 03/29/2006 WALVARAD
12/16/2005 ATRAM1 00000151 10560235
05 FC:1206 ---100.00 OP

Repln. Ref: 03/29/2006 WALVARAD 0015542600
DAH:250120 Name/Number:10560235
FC: 9204 \$100.00 CR

PTO-1556
(5/87)

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U.S. APPLICATION NO. 10/560235		INTERNATIONAL APPLN. NO. PCT/FR2004/001409		ATTORNEY DOCKET NO. 0512-1311		
<input checked="" type="checkbox"/> Applicant claims small entity status. See 37 CFR 1.27. <input checked="" type="checkbox"/> The following fees are submitted:				CALCULATIONS PTO USE ONLY		
PCT FEES - NATIONAL STAGE						
Fee Description						
Basic National Stage Fee				\$150.00		
Non ISA/US Search Provided National Stage Search Fee				\$200.00		
<input checked="" type="checkbox"/> US was the IPEA And all claims satisfied the provisions of PCT Article 33 (1)-(4) National Stage Examination Fee				\$200.00		
Surcharge of \$130.00 for furnishing the oath or declaration later than <input type="checkbox"/> 20- <input checked="" type="checkbox"/> 30 months from the earliest claimed priority date (Fee Code 1617/2617)				\$65.00		
National Stage Application size fee each additional 50 sheets in excess of 100 Fee Code 1681/2681		Additional Sheets 23 - 100 = 0 = 0 X 50		Fee From Below \$125.00	\$0.00	
CLAIMS			NUMBER FILED	NUMBER EXTRA	RATE	
Independent Claims Fee Codes 1614 / 2614			1 - 3 =	0	x \$100.00	\$0.00
Total Claims Fee Codes 1615 / 2615			20- 20 =	0	x \$25.00	\$0.00
MULTIPLE DEPENDENT CLAIM(S) (if applicable) Fee Code 1616 / 2616					+ \$360.00	\$0.00
Processing fee of \$130.00 for furnishing the English translation later than <input type="checkbox"/> 20 <input type="checkbox"/> 30 months from the earliest claimed priority date (37 CFR 1.492(f)). Fee Code 1618					\$0.00	
Fee for recording the enclosed assignment (37 CFR 1.21(h)). (Fee code 8021) \$40.00 per property +					\$0.00	
TOTAL FEES ENCLOSED =					\$ 615.00	
					Amount to be refunded:	\$
					Charged:	\$
<input checked="" type="checkbox"/> A check in the amount of \$ 615.00 to cover the above fees is attached. <input type="checkbox"/> The Director is hereby authorized to charge indicated fees and credit any overpayment to Deposit Account No. 25-0120 in the name of Young & Thompson. A duplicate copy of this sheet is enclosed. <input checked="" type="checkbox"/> The Director is hereby authorized in this, concurrent, and future replies, to charge payment or credit any overpayment to Deposit Account No. 25-0120 for any additional fee required under 37 C.F.R. §§ 1.16 or 1.17.						
SEND ALL CORRESPONDENCE TO: YOUNG & THOMPSON 745 South 23 rd Street Arlington, VA 22202 Telephone: (703) 521-2297 Facsimile: (703) 685-0573				 SIGNATURE		
Y&T Customer No. 00466 EJ/gw				Eric Jensen, Reg. No. 37,855 NAME, REGISTRATION NUMBER		
				December 12, 2005 DATE		

FEE WAIVER ACCOUNTABILITY	
DEPOSIT ACCOUNT NO.	
25	0120
FEE CODE	VALUE
1206	100

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